

**INVOICE NO.**

EN5571075

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

Access Media Services
515 S. Flower 36th Floor
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11866164	Philadelphia	TV	\$5,300.00	5	5

INVOICE NOTES

Gross Advertising Total	\$5,300.00
Agency Commission	(\$795.00)
Net Advertising Total	\$4,505.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product: FRIENDS OF
TOOMEY/NRSC**Comcast Order No:** EN11866164**Market:** Philadelphia**Estimate No:** 813**TIM Est No:** 687045**Contract Type:** Single**Campaign No:****AE Name:** Kailis, Susan

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1588375	PTLP0922H LEADERSHIP	PHILLY Interconnect/6500	FXNC, TBSC, USA	5	\$5,300.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	PHILLY Interconnect/6500	NW1588375	1	\$3,500.00
TBSC	PHILLY Interconnect/6500	NW1588375	2	\$600.00
USA	PHILLY Interconnect/6500	NW1588375	2	\$1,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	FXNC	PHILLY Interconnect/6500	8:48PM	PTLP0922H LEADERSHIP	The O'Reilly Factor	30	12	\$3,500.00	
9-26-16	TBSC	PHILLY Interconnect/6500	9:47AM	PTLP0922H LEADERSHIP	The King of Queens	30	4	\$300.00	
9-26-16	TBSC	PHILLY Interconnect/6500	1:41PM	PTLP0922H LEADERSHIP	American Dad	30	4	\$300.00	
9-26-16	USA	PHILLY Interconnect/6500	10:03AM	PTLP0922H LEADERSHIP	NCIS	30	8	\$599.99	
9-26-16	USA	PHILLY Interconnect/6500	1:24PM	PTLP0922H LEADERSHIP	NCIS	30	8	\$600.01	

Order# EN11866164 Total: \$5,300.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$4,505.00**

We accept checks, money orders, and all major credit cards.